

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for 12 days (i.e., for the period from 21.05.2014 to 01.06.2014) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt.No. 695

Dated:-21-05-2014.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Rt.No.1731, PR&RD (OP.II) Deptt, dt:-05.11.2013.
4. G.O.Rt.No.635, PR&RD (OP.II) Deptt, dt:-06.05.2014.
5. Govt Letter No.5631/OP.II/A1/2013, PR&RD (OP.II) Department, dated:-06.05.2014.
6. Bill received from M/s Mahila Federation, Hyderabad, dt:19.05.2014..

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.75,208/- (Rupees Seventy Five thousand Two hundred and Eight only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators, whose term was extended up to on 30.06.2014 vide G.O 4th read above, including 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for 12 days (i.e., for the period from 21.05.2014 to 01.06.2014) as detailed below:

SI No	Name	Period	No.of days absent (other than CL)	No of days present	Salary Entitled
1	M.Prashanthi, Data Entry Operator	From 21.05.2014 to 01.06.2014	-	12 days	Rs.3,677-00
2	D.Sangeetha, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
3.	K.Prema Kumari Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
4	G.Saraswathi, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
5	D.Bharathi, Data Entry Operator	From 21.05.2014 to 01.06.2014	--	12 days	Rs.3,677-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.05.2014 to 01.06.2014	----	12 days	Rs.3,677-00
7	N.Rajeshwari, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
8	B.Krishnya Priya, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.05.2014 to 01.06.2014	--	12 days	Rs.3,677-00
10	S.Suneetha Data Entry operator	From 21.05.2014 to 01.06.2014	--	12 days	Rs.3,677-00
11	P.Sathish Kumar, Data Entry Operator	From 21.05.2014 to 01.06.2014	--	12 days	Rs.3,677-00
12	K.Sailaja, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
13	M.Lakshmi Devi, Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
14	Mohd Zohooruddin Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00

15	S.Sumanth Data Entry Operator	From 21.05.2014 to 01.06.2014	---	12 days	Rs.3,677-00
		Remuneration Total			Rs.55,155-00
		Add: 3% Commission			Rs.1,654-00
		Employer Contribution of P.F. 13.61%			Rs.7,506-00
		Employer contribution of E.S.I. 4.75%			Rs.2,620-00
		Total			Rs.66,935-00
		Service Tax 12.36%			Rs.8,273-00
		Grand Total			Rs.75,208-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

3. The Deputy PAO, Secretariat Br., Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders issued vide their Circular Memo.7966/251/A1/SMPC.II/14, Finance (SMPC.II) Department, Dt.17.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT (PR)

To
The Manager, M/s Mahila Federation, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F. / S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER